

GS-04P-12-EW-D-0020

J's Associates, LLC

O&M Services at five Federal Buildings in/around Atlanta, Georgia.

Elbert P. Tuttle U.S. Court of Appeals, John C. Godbold Federal Building, the Gainesville Federal Building/Courthouse, the Newnan Federal Building/Courthouse and the Rome Federal Building/Courthouse.

- The purpose of this modification is to exercise Option II for the period 01/01/2015 – 12/31/2015 including wage and health and welfare adjustments for the Option period in accordance with the Collective Bargaining Agreement Wage Determination – CB-2010-3981, Revision 1 dated 12/26/2013 and includes the Limitation of Government Obligation (LoGO) Clause. Obligation of funds is provided under Task Order GS-P-04-13-EW-0012, PS02.
- This Option II Modification will increase the value of the award by \$825,824.52 for a revised task order value of \$2,441,023.68 and contract value of \$4,006,543.80.
- This Modification corrects errors made in Modification PS01 which identified incorrect monthly unit prices for CLINS 2001 – 2005, CLINS 3001 – 3005 and CLINS 4001 – 4005. This modification now indicates CLINS 2001-2005 as adjusted for current Option II pricing and corrects CLINS 3001 - 3005 and 4001 – 4005 to the original bid proposal and contracted prices for those CLINS.
- This modification also incorporates Clause 52.222-99 – Establishing a Minimum Wage for Contractors (July 2014) (Deviation) and 552.252-6 Authorized Deviations in Clauses

52.222-99 - ESTABLISHING A MINIMUM WAGE FOR CONTRACTORS (DEVIATION 2014-00017) (JUNE 2014)

This clause implements Executive Order 13658, Establishing a Minimum Wage for Contractors, dated February 12, 2014, and OMB Policy Memorandum M-14-09, dated June 12, 2014.

(a) Each service employee, laborer, or mechanic employed in the United States (the 50 States and the District of Columbia) in the performance of this contract by the prime Contractor or any subcontractor, regardless of any contractual relationship which may be alleged to exist between the Contractor and service employee, laborer, or mechanic, shall be paid not less than the applicable minimum wage under Executive Order 13658. The minimum wage required to be paid to each service employee, laborer, or mechanic performing work on this contract between January 1, 2015, and December 31, 2015, shall be \$10.10 per hour.

(b) The Contractor shall adjust the minimum wage paid under this contract each time the Secretary of Labor's annual determination of the applicable minimum wage under section 2(a)(ii) of Executive Order 13658 results in a higher minimum wage. Adjustments to the Executive Order minimum wage under section 2(a)(ii) of Executive Order 13658 will be effective for all service employees, laborers, or mechanics subject to the Executive Order beginning January 1 of the following year. The Secretary of Labor will publish annual determinations in the Federal Register no later than 90 days before such new wage is to take effect. The Secretary will also publish the applicable minimum wage on www.wdol.gov (or any successor website). The applicable published minimum wage is incorporated by reference into this contract.

(c) The Contracting Officer will adjust the contract price or contract unit price under this clause only for the increase in labor costs resulting from the annual inflation increases in the Executive Order 13658 minimum wage beginning on January 1, 2016. The Contracting Officer shall consider documentation as to the specific costs and workers impacted in determining the amount of the adjustment.

(d) The Contracting Officer will not adjust the contract price under this clause for any costs other than those identified in paragraph (c) of this clause, and will not provide price adjustments under this clause that result in duplicate price adjustments with the respective clause of this contract implementing the Service Contract Labor Standards statute (formerly known as the Service Contract Act) or the Wage Rate Requirements (Construction) statute (formerly known as the Davis Bacon Act).

(e) The Contractor shall include the substance of this clause, including this paragraph (e) in all subcontracts.

(End of clause)

• **552.252-6 Authorized Deviations in Clauses.**

As prescribed in 552.107-70(b), insert the following clause:

Authorized Deviations in Clauses (Deviation FAR 52.252-6) (Sep 1999)

(a) *Deviations to FAR clauses.*

(1) This solicitation or contract indicates any authorized deviation to a Federal Acquisition Regulation (48 CFR Chapter 1) clause by the addition of "(DEVIATION)" after the date of the clause, if the clause is not published in the General Services Administration Acquisition Regulation (48 CFR Chapter 5).

(2) This solicitation indicates any authorized deviation to a Federal Acquisition Regulation (FAR) clause that is published in the General Services Administration Acquisition Regulation by the addition of "(DEVIATION (FAR clause no.))" after the date of the clause.

(b) *Deviations to GSAR clauses.* This solicitation indicates any authorized deviation to a General Services Administration Acquisition Regulation clause by the addition of "(DEVIATION)" after the date of the clause.

(c) *"Substantially the same as" clauses.* Changes in wording of clauses prescribed for use on a "substantially the same as" basis are not considered deviations.

(End of clause)

- This modification continues to include the Limitation of Government's Obligation (LoGO) Clause with adjustments in accordance with wage, health and welfare increases for Option II.

CLAUSE: Limitation of Government's Obligation.

LIMITATION OF GOVERNMENTS OBLIGATION

(a) Contract line item(s) **2001** through **2005** are incrementally funded. For these item(s), the sum of **\$0.00** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in

excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J Notice of funding will also be provided via a website (<https://alfinance3.osa.cio.v>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for **the performance of the contract line item(s) identified in paragraph (a) of this clause.**

(g) **The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default."** The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government "

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C § 1342

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On execution	
of MOD PS02:	
01/01/2015	\$0
02/01/2015	\$0
03/01/2015	\$0
04/01/2015	\$0

05/01/2015	\$0
06/01/2015	\$0
07/01/2015	\$0
08/01/2015	\$0
09/01/2015	\$0
10/01/2015	\$0
11/01/2015	\$0
12/01/2015	\$0

(END of Clause)

In consideration of the modification agreed to herein as complete equitable adjustments for the contractor's Option II period, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2001	<p>(Changed Line Item)</p> <p>O&M services for the following buildings: Elbert P. Tuttle US Court Of Appeals (GA0008ZZ); John C. Godbold Federal Annex (GA0030ZZ); Gainesville Federal Building /CH (GA0044ZZ); Rome Federal Building/CH (GA0118ZZ); and Lewis R. Morgan US Post Office/CH (GA0125ZZ).</p> <p>Award of Option II as a fixed price incrementally funded building service IDIQ to provide Operation and Maintenance services in accordance with your proposal dated 11/4/2014 and revised 11/25/2014 and the Incremental Funding Schedule identified in the Limitation of Government's Obligation Clause attached.</p> <p>Contracting Officer: Karen R. Payne karen.payne@gsa.gov 404-224-2293</p> <p>Option Two - O&M Services for Court Of Appeals (GA0008ZZ)</p> <p>DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015</p>	0.00	MO	24,977.21	0.00
2001A	<p>(New Line Item)</p> <p>Option Two - O&M Services for Court Of Appeals (GA0008ZZ)</p> <p>Additional due to increase in Workmen's compensation rate from 5.41% to 6.31% for Option I.</p> <p>DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015</p>	0.00	MO	10.52	0.00
2002	<p>(Changed Line Item)</p> <p>Option Two - O&M services for Court Of Appeals Annex Building (GA0030ZZ)</p> <p>DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015</p>	0.00	MO	17,234.11	0.00
2002A	<p>(New Line Item)</p> <p>Option Two - O&M services for Court Of Appeals Annex Building (GA0030ZZ)</p> <p>Additional due to increase in Workmen's compensation rate from 5.41% to 6.31% for Option I.</p> <p>DELIVERY DATE: 12/31/2015 SHIP TO:</p>	0.00	MO	10.16	0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2003	<p>ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (Changed Line Item) Option Two - O&M Services for Gainesville Federal Building/CH (GA0044ZZ)</p>	0.00	MO	7,164.78	0.00
2003A	<p>DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (New Line Item) Option Two - O&M Services for Gainesville Federal Building/CH (GA0044ZZ)</p>	0.00	MO	5.06	0.00
	<p>Additional due to increase in Workmen's compensation rate from 5.41% to 6.31% for Option I.</p>				
2004	<p>DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (Changed Line Item) Option Two - O&M Services for Rome Federal building/CH (GA0118ZZ)</p>	0.00	MO	12,533.75	0.00
2004A	<p>DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (New Line Item) Option Two - O&M Services for Rome Federal building/CH (GA0118ZZ)</p>	0.00	MO	10.16	0.00
	<p>Additional due to increase in Workmen's compensation rate from 5.41% to 6.31% for Option I.</p>				
	<p>DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (Changed Line Item)</p>				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2005	<p>Option Two - O&M Services at the Newnan US Post Office/CH (GA0125ZZ)</p> <p>DELIVERY DATE: 12/31/2015</p> <p>SHIP TO:</p> <p>ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2015 to 12/31/2015</p> <p>(New Line Item)</p>	0.00	MO	6,908.86	0.00
2005A	<p>Option Two - O&M Services at the Newnan US Post Office/CH (GA0125ZZ)</p> <p>Additional due to increase in Workmen's compensation rate from 5.41% to 6.31% for Option I.</p> <p>DELIVERY DATE: 12/31/2015</p> <p>SHIP TO:</p> <p>ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2015 to 12/31/2015</p> <p>(Changed Line Item)</p>	0.00	MO	5.06	0.00
2006	<p>Option Two - O&M Additional Services Regular Hourly Rate</p> <p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO:</p> <p>ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2015 to 12/31/2015</p> <p>(Changed Line Item)</p>	0.00	HR	41.79	0.00
2007	<p>Option Two - O&M Additional Services Overtime Rate</p> <p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO:</p> <p>ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2015 to 12/31/2015</p> <p>(Changed Line Item)</p>	0.00	HR	61.84	0.00
2008	<p>Option Two - O&M Emergency Call Back and Overtime rate</p> <p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO:</p> <p>ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2015 to 12/31/2015</p>	0.00	HR	61.84	0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2009	(Changed Line Item) Option Two - G&A percentage for repair work being performed by O&M contractor only. DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015	0.00	%	8.00	0.00
2010	(Changed Line Item) Option Two - Profit Percentage for repair work being performed by O&M contractor only. DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015	0.00	%	3.00	0.00
2011	(Changed Line Item) Option Two - Fee for managing work being performed by Sub-contractor only DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015	0.00	%	8.00	0.00
3001	(Changed Line Item) O&M services for the following buildings: Elbert P. Tuttle US Court Of Appeals (GA0008ZZ); John C. Godbold Federal Annex (GA0030ZZ); Gainesville Federal Building /CH (GA0044ZZ); Rome Federal Building/CH (GA0118ZZ); and Lewis R. Morgan US Post Office/CH (GA0125ZZ). Option Three - O&M Services for Court Of Appeals (GA0008ZZ) DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016	0.00	MO	24,757.72	OPT 0.00
3002	(Changed Line Item) Option Three - O&M services for Court Of Appeals Annex Building (GA0030ZZ) DELIVERY DATE: 12/31/2017 SHIP TO:	0.00	MO	16,697.50	OPT 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
3003	<p>ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)</p> <p>Option Three - O&M Services for Gainesville Federal Building/CH (GA0044ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)</p>	0.00	MO	6,831.34	<p>OPT 0.00</p>
3004	<p>Option Three - O&M Services for Rome Federal building/CH (GA0118ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)</p>	0.00	MO	11,776.12	<p>OPT 0.00</p>
3005	<p>Option Three - O&M Services at the Newnan US Post Office/CH (GA0125ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)</p>	0.00	MO	6,563.39	<p>OPT 0.00</p>
3006	<p>Option Three - O&M Additional Services Regular Hourly Rate</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)</p>	0.00	HR	43.04	<p>OPT 0.00</p>
3007	<p>Option Three - O&M Additional Services Overtime Rate</p>	0.00	HR	63.69	<p>OPT 0.00</p>

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)				
3008	Option Three - O&M Emergency Call Back and Overtime rate	0.00	HR	63.69	OPT 0.00
	DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)				
3009	Option Three - G&A percentage for repair work being performed by O&M contractor only.	0.00	%	8.00	OPT 0.00
	DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)				
3010	Option Three - Profit Percentage for repair work being performed by O&M contractor only.	0.00	%	3.00	OPT 0.00
	DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)				
3011	Option Three - Fee for managing work being performed by Sub-contractor only	0.00	%	8.00	OPT 0.00
	DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4001	<p>O&M services for the following buildings: Elbert P. Tuttle US Court Of Appeals (GA0008ZZ); John C. Godbold Federal Annex (GA0030ZZ); Gainesville Federal Building /CH (GA0044ZZ); Rome Federal Building/CH (GA0118ZZ); and Lewis R. Morgan US Post Office/CH (GA0125ZZ).</p> <p>Option Four - O&M Services for Court Of Appeals (GA0008ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)</p>	0.00	MO	23,720.18	OPT 0.00
4002	<p>Option Four - O&M services for Court Of Appeals Annex Building (GA0030ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)</p>	0.00	MO	15,997.75	OPT 0.00
4003	<p>Option Four - O&M Services for Gainesville Federal Building/CH (GA0044ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)</p>	0.00	MO	6,545.06	OPT 0.00
4004	<p>Option Four - O&M Services for Rome Federal building/CH (GA0118ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)</p>	0.00	MO	11,282.61	OPT 0.00
4005	<p>Option Four - O&M Services at the Newnan US Post Office/CH (GA0125ZZ)</p> <p>DELIVERY DATE: 12/31/2017</p>	0.00	MO	6,288.34	OPT 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)				
4006	Option Four - O&M Additional Services Regular Hourly Rate	0.00	HR	44.34	OPT 0.00
	DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)				
4007	Option Four - O&M Additional Services Overtime Rate	0.00	HR	65.60	OPT 0.00
	DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)				
4008	Option Four - O&M Emergency Call Back and Overtime rate	0.00	HR	65.60	OPT 0.00
	DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)				
4009	Option Four - G&A percentage for repair work being performed by O&M contractor only.	0.00	%	8.00	OPT 0.00
	DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)				
4010	Option Four - Profit Percentage for repair work being performed by O&M contractor only.	0.00	%	3.00	OPT 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4011	<p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO:</p> <p>ATLANTA CENTRAL SERVICE CENTER</p> <p>RICHARD B. RUSSELL FB-CT</p> <p>75 SPRING STREET, ROOM 222</p> <p>ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017</p> <p>(Changed Line Item)</p> <p>Option Four - Fee for managing work being performed by Sub-contractor only</p> <p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO:</p> <p>ATLANTA CENTRAL SERVICE CENTER</p> <p>RICHARD B. RUSSELL FB-CT</p> <p>75 SPRING STREET, ROOM 222</p> <p>ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017</p>	0.00	%	8.00	<p>OPT</p> <p>0.00</p>